



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

OWaffle

-

-, -

Malaysia

Contact -

Discord peanutunderlings

INVOICE DETAILS

Invoice No OWaffle-20260404-62c191

Date 04 April 2026

PAYMENT (MALAYSIA)

Bank Maybank

Account Pyonyon Craft Studio

Account No 5128 4859 2881

Reference Use Invoice No

PAYMENT (OTHERS)

Wise Payment Link (SGD)

<https://wise.com/pay/me/lowe9>

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Phone Filp Charm	48	MYR 6.40	MYR 307.20
Wooden Biscuit Pin	55	MYR 5.10	MYR 280.50
		Subtotal	MYR 587.70
		Total	MYR 587.70

REMARKS

None

SUMMARY OF ATTACHED IMAGES



Draft processed by

None

Packed by

None

Thank you for your business. Please quote the Invoice No in your payment reference.

Image Gallery



Image for invoice INV_20260404_132926_62c191